

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
STEELE, ROBERT & PECK, TONY

PROJECT NAME
NEPHI GYPSUM QUARRY

PROJECT ID
M230011

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/29/2005	\$ 500	\$ 500

TAX ID OR SOCIAL SECURITY #

<input type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

Change of Address	
Contact	_____
Address	_____

E-Mail Address	_____
State	Zip
Phone	_____

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

Please make check payable to:
Division of Oil, Gas and Mining

RECEIVED

AUG 01 2005

DIV. OF OIL, GAS & MINING